

ESFRLP PROJECT WORKFLOW DATES-PARTNER

| Activity | Date of Performance |
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| Award – issued by NCHFA, phone call + letter | June 16, 2025 |
| Create Project Folder- Partner | Day of Award Letter Receipt (dated June 16, 2025) |
| Implementation Webinar-NCHFA, Partner attends | August 13 and 14, 2025 |
| Complete Post Approval Documentation (PAD), receive approval, sign Funding Agreement (FA), \$182,000 allocation in place and usable-iterative process between NCHFA and Partner | Earliest Start date: 8/15/25, after Webinars; Latest Start date: on or after 1/1/26, FA is dated no later than 1/1/26 but project cannot begin <u>until FA signed</u> , no expenses paid for work prior to the date of an FA. |
| Begin Marketing and Outreach- Partner | Date of FA but <u>no earlier than 8/15/25</u> – no expenses paid for work prior to an FA |
| Perform Intakes/Select Applicants- Partner | Not before 8/15/25 or per Assistance Policy |
| Begin Portal Workflow Process- Partner | 1/1/26 or per Assistance Policy decision dates |
| Last date to reserve units in the Portal (3.2.2) - Partner | March 31, 2027 |
| All units closed loans, construction contracts, Notice to Proceed in the Portal (3.2.2) - Partner | June 30, 2027 |
| All units complete, CCFC due, no further fund expenditures (3.2.2) - Partner | December 31, 2027 -units complete February 15, 2028- CCFC due |